



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038714**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 12/31/2012 Page 1 of 3
		Billing Contact: JOSE CRUZ Telephone: 619-527-7558

Vendor: Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115 Vendor ID: 10014699 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	2012 NISSAN PATHFINDER Provide 2012 Nissan Pathfinder Purchase Price includes Dealer Document Preparation Charge of \$80.00 Department Contact: Jose Cruz 619 527-7558 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 23,749.00	USD 23,749.00 USD 1,840.55 USD 7.00
2	2012 NISSAN MAXIMA Provide 2012 Nissan Maxima Purchase Price includes Dealer Document Preparation Charge of \$80.00 Non-Deductible Tax	1 EA	USD 23,842.00	USD 23,842.00 USD 1,847.76
3	2012 NISSAN MAXIMA Provide 2012 Nissan Maxima Purchase Price includes Dealer Document Preparation Charge of \$80.00 Non-Deductible Tax	1 EA	USD 24,050.00	USD 24,050.00 USD 1,863.88
4	2011 LINCOLN MKZ Provide 2011 Lincoln MKZ Purchase Price includes Dealer Document Preparation Charge of \$80.00 Non-Deductible Tax	1 EA	USD 23,782.00	USD 23,782.00 USD 1,843.11

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Billing Contact: JOSE CRUZ Telephone: 619-527-7558	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	2011 FORD RANGER Provide 2011 Ford Ranger Purchase Price includes Dealer Document Preparation Charge of \$80.00 Non-Deductible Tax	1 EA	USD 19,590.00	USD 19,590.00 USD 1,518.23
6	2011 CHEVROLET SILVERADO Provide 2011 Chevrolet Silverado Purchase Price includes Dealer Document Preparation Charge of \$80.00 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 23,463.00	USD 23,463.00 USD 1,818.39 USD 7.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 138,490.00 Tax \$ 10,731.92 PO Total \$ 149,221.92		
					IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		